

Export Development Canada

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November 2023

Travel expenses										
Reference number	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-2023-11-3000-698271-01	Business Development	2023-10-18	2023-10-19	Toronto, ON	\$ 828.47		\$ 358.14	\$ 199.00		\$ 1,385.61
Total travel										

Additional comments:

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Hospitality expenses

Reference number	Purpose of hospitality activity	Date of hospitality activity	Municipality where the hospitality activity took place	Name of the commercial establishment or vendor	Attendees (EDC):	Attendees (guests):				Total amount
H-2023-11-3000-698271-01	Business Development	2023-10-17	Ottawa, ON	National Art Centre	2	2				\$ 232.61
H-2023-11-3000-697894-01	Business Development	2023-10-03	Ottawa, ON	Fairmont Chateau Laurier	2	2				\$ 298.68
TOTAL HOSPITALITY										
Total :										

Additional comments: